



Statement Date: May 5, 2025
Invoice Number: 92324476

Account Information:
ELIZABETH DAMBOISE
26 JORDAN DRIVE
GORHAM ME 04038

Utility Account Number:
030015286393

Bill Account Number:
39018-88018

Total Amount Due by May 15, 2025	\$80.15
Previous Balance	\$61.83
Payments Received - Thank you!	\$(61.83)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$94.29
15% Plan Savings	\$(14.14)
Ryan Ranch Total	\$80.15

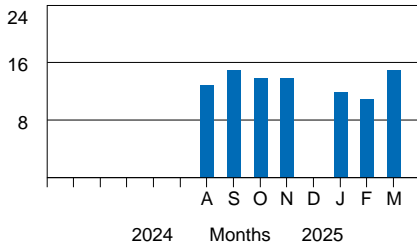
Total Amount Due \$80.15

AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

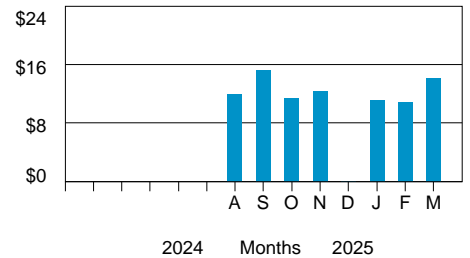


Your Savings

This month \$14.14

Your cumulative savings \$88

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



430.00 kWh



4,405 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
39018-88018	May 15, 2025	Auto Pay

ELIZABETH DAMBOISE
26 JORDAN DRIVE
GORHAM ME 04038

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1800000801580000080152 3901888018

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.